

ByteTech Solutions Pvt. Ltd.

123, Tech Park, Bangalore, Karnataka, India

Tax Invoice

Bill Date

05 Nov 2022

Customer code 908756

Due Date

10 May 2024

Customer name Deepak Raj

Invoice No.

675423

Customer GST No. 26CABMS0175C3Z9

#	Description	SAC code	Quantity	Unit type	Rate	GST	Discount	Absolute cost	
1	NetMaster Antivirus Plus	5643	3	NOS	3099	18	500	8,797.00	
2	SpywareBlock Antivirus Plus	3456	3	NOS	2499	18	500	6,997.00	
							Sub Total	15,794.00	
							CGST@9%	1,421.46	
							SGST@9%	1,421.46	
							Total Rs.	18,636.92	
							GST Number	62ABCDE1234F1ZY	
							Grand Total : Rs. 18,636.92		

* Note: This is a system generated invoice. No signature required.

